

**SOUTH DAKOTA DEPARTMENT OF ENVIRONMENT
AND NATURAL RESOURCES**

**JOE FOSS BUILDING
523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3181**

draft

**SURFACE WATER DISCHARGE PERMIT
AUTHORIZING DISCHARGE
UNDER THE
SOUTH DAKOTA SURFACE WATER DISCHARGE SYSTEM**

In compliance with the provisions of the South Dakota Water Pollution Control Act and the Administrative Rules of South Dakota (ARSD), Article 74:52,

International Paper

is directed by the South Dakota Department of Environment and Natural Resources to have **no discharge** from its p.c.p. treatment system located in the northwest ¼ of Section 27, Township 6 North, Range 4 East, in Lawrence County, South Dakota (Latitude 44.458389, Longitude -103.626111), in accordance with the requirements as contained in the provisions of this permit. The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the South Dakota Water Pollution Control Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.

This permit shall become effective [Permit Effective Date].

This permit shall expire at midnight, [Expiration Date].

Signed this day of

Authorized Permitting Official

Steven M. Pirner
Secretary
Department of Environment and Natural Resources

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DISCHARGE MONITORING SUMMARY FORM

DEFINITIONS

ARSD means the Administrative Rules of South Dakota.

BOD₅ means Five-Day Biochemical Oxygen Demand. BOD is a measurement of the amount of oxygen utilized by the decomposition of organic material, over a specified time period (usually 5 days) in a sample.

A **Bypass** is the intentional diversion of waste streams from any portion of a treatment facility. Bypasses do not include releases from the sanitary sewer collection system (see sanitary sewer overflow) or emergency releases from the treatment facility (see emergency release). Bypasses may result in a discharge or emergency release.

Composite samples shall be flow proportioned. The composite sample shall contain at least four samples collected over the compositing period. Unless otherwise specified, the time between the collection of the first sample and the last sample shall not be less than six hours nor more than 24 hours. Acceptable methods for preparation of composite samples are as follows:

- a. Constant time interval between samples, sample volume proportional to flow rate at time of sampling;
- b. Constant time interval between samples, sample volume proportional to total flow (volume) since last sample. For the first sample, the flow rate at the time the sample was collected may be used;
- c. Constant sample volume, time interval between samples proportional to flow (i.e., sample taken every "X" gallons of flow); and,
- d. Continuous collection of sample, with sample collection rate proportional to flow rate.

Daily maximum (Daily Max.) is the maximum value allowable in any single sample or instantaneous measurement.

An **Emergency release** is a discharge from the lower end of the treatment or containment system through a release structure or over or through retention dikes. An emergency release is distinguished from a sanitary sewer overflow in that a sanitary sewer overflow discharges wastewater prior to treatment or containment.

A **Grab** sample, for monitoring requirements, is a single "dip and take" sample collected at a representative point in the discharge stream.

An **Instantaneous measurement**, for monitoring requirements, is a single reading, observation, or measurement.

MGD is the measure of flow rate meaning million gallons per day.

pH is the measure of the hydrogen ion concentration of water or wastewater; expressed as the negative log of the hydrogen ion concentration. A pH of 7 is neutral. A pH less than 7 is acidic, and a pH greater than 7 is basic.

A **Publicly-owned treatment works** or **POTW** is any device or system used in the treatment, including recycling and reclamation, of municipal sewage or industrial waste of a liquid nature which is owned by the state or a municipality. This term includes sewers, pipes, or other conveyances only if they convey wastewater to a publicly owned treatment works providing treatment.

A **Sanitary sewer overflow** is the intentional or unintentional discharge of untreated sewage from the sanitary sewer collection system, including sewer lines, manholes, lift stations, etc.

SDDENR means the South Dakota Department of Environment and Natural Resources.

Secretary means the Secretary of the South Dakota Department of Environment and Natural Resources, or authorized representative.

Severe property damage is substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass or emergency release. Severe property damage does not mean economic loss caused by delays in production.

Sewage sludge is any solid, semi-solid, or liquid residue removed during the treatment of municipal wastewater or domestic sewage. Sewage sludge includes but is not limited to solids removed during primary, secondary or advanced wastewater treatment, scum, septage, portable toilet pumpings, and sewage sludge products. Sewage sludge does not include grit, screenings, or ash generated during the incineration of sewage sludge.

TSS means **Total Suspended Solids**. TSS is a measure of the filterable solids present in a sample.

1.0 EFFLUENT LIMITS AND MONITORING REQUIREMENTS

1.1 Effluent Limits

Effective immediately and lasting through the life of this permit, there shall be **no discharge** from the permittee's treatment facility except in accordance with the emergency release, or bypass, or other provisions of this permit. If an emergency release, bypass, or other discharge occurs or is expected to occur, the permittee shall report the occurrence in accordance with Section 2.11 and take the appropriate measures to minimize the discharge of pollutants. Such measures may include the closing of facilities that contribute wastewater to the sewer system until the discharge is terminated.

1.2 Self-Monitoring Requirements

Promptly upon discovery of a release, or other discharge, the discharge shall be monitored as shown below.

The permittee shall report the monitoring results in accordance with Section 2.3. Knowingly discharging from an unauthorized location or failing to report a discharge within a reasonable time from the permittee first learning of a discharge could subject the permittee to penalties as provided under the South Dakota Water Pollution Control Act.

Effluent Characteristic	Frequency	Reporting Values	Sample Type ¹
Flow Rate, (MGD)	Daily	Event Total	Instantaneous
pH, standard units	Daily	Daily Maximum and Daily Minimum	Instantaneous
Water Temperature, °C	Daily	Daily Maximum	Instantaneous
Total Flow, million gallons	Each discharge	Event Total	Calculated
Duration of Discharge, days	Each discharge	Event Total	Calculated
Total Suspended Solids, mg/L	Daily	Daily Maximum	Grab
Five Day Biochemical Oxygen Demand (BOD ₅), mg/L	Daily	Daily Maximum	Grab
Nitrates (as N), mg/L	Daily	Daily Maximum	Grab
Total Hardness (as CaCO ₃), mg/L	Daily	Daily Maximum	Grab
Total Organic Carbon, mg/L	Daily	Daily Maximum	Grab
Total Petroleum Hydrocarbons, mg/L ²	Daily	Daily Maximum	Grab
Total Recoverable Arsenic, µg/L	Daily	Daily Maximum	Grab
Total Recoverable Chromium, µg/L	Daily	Daily Maximum	Grab
Total Recoverable Copper, µg/L	Daily	Daily Maximum	Grab
2,3,7,8 Tetrachlorodibenzo-P-Dioxin, µg/L	Daily	Daily Maximum	Grab
Volatiles listed in ARSD, §74:52:02:41, µg/L ³	Weekly	Daily Maximum	Grab
Acid Compounds listed in ARSD, § 74:52:02:41, µg/L ³	Weekly	Daily Maximum	Grab
Base/Neutral Compounds listed in ARSD, § 74:52:02:41, µg/L ³	Weekly	Daily Maximum	Grab
Pesticides listed in ARSD, § 74:52:02:41, µg/L ³	Weekly	Daily Maximum	Grab

¹ See Definitions.

² Use Standard Methods: 5520 with silica gel.

³ Gas Chromatography/Mass Spectroscopy shall be used to determine the presence and concentration of any priority pollutants belonging to these groups.

1.3 Inspection Requirements

The permittee shall inspect its p.c.p. treatment system on at least a **weekly** basis. The inspection shall be conducted to determine if a discharge is occurring, has occurred since the previous inspection, and/or if a discharge is likely to occur before the next inspection. In addition, the inspection shall be performed to determine if proper operation and maintenance procedures are being undertaken at the wastewater treatment facility. The permittee shall maintain a notebook recording information obtained during the inspection. At a minimum, the notebook shall include the following:

- a. Date and time of the inspection;
- b. Name of the inspector(s);
- c. The facility's discharge status;
- d. The measured amount of pond depth or freeboard in each cell;
- e. Identification of operational problems and/or maintenance problems;
- f. Recommendations, as appropriate, to remedy identified problems;
- g. A brief description of any actions taken with regard to problems identified; and,
- h. Other information, as appropriate.

The permittee shall maintain the notebook in accordance with proper record-keeping procedures and shall make the notebook available for inspection, upon request, by the Secretary or the U.S. Environmental Protection Agency.

2.0 MONITORING, RECORD KEEPING, AND REPORTING REQUIREMENTS

2.1 Representative Sampling

Samples taken in compliance with the monitoring requirements established under this permit shall be collected from the effluent stream prior to discharge into the receiving waters. Samples and measurements shall be representative of the volume and nature of the monitored discharge.

2.2 Monitoring Procedures

Monitoring shall be conducted according to test procedures approved under ARSD §74:52:03:06, a.b.r. 40 CFR, Part 136, unless other test procedures have been specified in this permit.

2.3 Reporting of Monitoring Results

Monitoring results shall be summarized and reported on a photocopy of the Discharge Monitoring Summary Form located at the end of this permit, postmarked no later than the 28th day of the month following the discharge. Legible copies of these, and all other reports required herein, shall be signed and certified in accordance with Section 2.4 and submitted to the Secretary and EPA at the following addresses:

original to: Department of Environment & Natural Resources
Surface Water Quality
PMB 2020
Joe Foss Building
523 East Capitol
Pierre SD 57501-3182

copy to: US Environmental Protection Agency – Region VIII
Planning and Targeting Program (ENF-PT)
1595 Wynkoop Street
Denver, Colorado 80202-1129

2.4 Signatory Requirements

All applications, reports or information submitted to the Secretary shall be signed and certified.

1. All permit application forms shall be signed by either a principal executive officer or ranking elected official.
2. All reports required by the permit and other information requested by the Secretary shall be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:
 - a. The authorization is made in writing by a person described above and submitted to the Secretary; and,
 - b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility, such as the position of superintendent or equivalent responsibility, or an individual or position having overall responsibility for environmental matters. (A duly authorized representative may be either a named individual or any individual occupying a named position.)
3. If an authorization under 2.a above is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization must be submitted to the Secretary.
4. Any person signing a document under this section shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or

persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

2.5 Additional Monitoring by the Permittee

If the permittee monitors any pollutant more frequently than required by this permit, using test procedures approved under ARSD §74:52:03:06, a.b.r. 40 CFR 136 or as specified in this permit, the results of this monitoring shall be used in determining compliance with this permit.

2.6 Records Contents

Records of monitoring information shall include:

1. The date, exact place, and time of sampling or measurements;
2. The initials or names of the individuals who performed the sampling or measurements;
3. The dates analyses were performed;
4. The time analyses were initiated;
5. The initials or names of individuals who performed the analyses;
6. References and written procedures, when available, for the analytical techniques or methods used; and,
7. The results of such analyses, including the bench sheets, instrument readouts, computer disks or tapes, etc., used to determine these results.

2.7 Duty to Provide Information

The permittee shall furnish to the Secretary, within a reasonable time, any information the Secretary may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The permittee shall also furnish to the Secretary, upon request, copies of records required to be kept by this permit.

2.8 Other Information

When the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or any report to the Secretary, it shall promptly submit such facts or information.

2.9 Planned Changes

The permittee shall give notice to the Secretary as soon as possible of any planned physical alterations or additions to the permitted facility. Notice is required only when the alteration or addition could significantly change the nature or increase the quantity of pollutant discharged, or could result in noncompliance with permit conditions.

2.10 Retention of Records

The permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit, for a period of at least three years from the date of the sample, measurement, report, or application. This period may be extended by request of the Secretary at any time. Data collected on site, copies of Discharge Monitoring Summary Form, and a copy of this permit must be maintained on site during the duration of the permitted activity.

2.11 Emergency and Noncompliance Reporting

1. The permittee shall report any emergency related to this permit or permitted facility that may endanger health or the environment as soon as possible, but no later than twenty-four (24) hours after becoming aware of the circumstances. The report shall be made to the Secretary at (605) 773-3351 during regular business hours, or to South Dakota Emergency Management at (605) 773-3231 any other time.
2. Instances of noncompliance, unanticipated bypasses, and releases shall be reported to the Secretary at (605) 773-3351 by the first workday (8:00 a.m. - 5:00 p.m. Central Time) following the day the permittee became aware of the circumstances.
3. A written submission shall also be provided within five days of becoming aware of the circumstances above. The written submission shall contain:
 - a. A description of the event and its cause;
 - b. The period of the event, including exact dates and times;
 - c. The estimated time the event is expected to continue if it has not been corrected; and,
 - d. Steps taken or planned to reduce, eliminate, and prevent reoccurrence of the event.
4. The Secretary may waive the written report on a case-by-case basis if the oral report has been received within 24 hours by the Surface Water Quality Program, South Dakota Department of Environment and Natural Resources, Pierre, (605) 773-3351.
5. Reports shall be submitted in accordance with Sections 2.3 and 2.4.

The permittee shall give advance notice to the Secretary of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.

2.12 Other Noncompliance Reporting

Instances of noncompliance not required to be reported within 24 hours shall be reported at the time that monitoring reports for Section 2.3 are submitted. The reports shall contain the information listed in Section 2.11.

2.13 Permit Transfers

This permit may be transferred to a new permittee if:

1. The current permittee notifies the Secretary at least 30 days in advance of the proposed transfer date; and
2. The notice includes a written agreement between the existing and new permittees containing a specific date for transfer of permit responsibility, coverage, and liability between them.

The Secretary will notify the existing and new permittee of his or her intent to transfer, modify, or revoke and reissue the permit based on the information received and other permit information.

3.0 COMPLIANCE REQUIREMENTS

3.1 Duty to Comply

The permittee shall comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.

3.2 Duty to Mitigate

The permittee shall take all reasonable steps to minimize or prevent any discharge in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.

3.3 Proper Operation and Maintenance

The permittee shall at all times properly operate and maintain all facilities and treatment and control systems (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit or other conditions required by the Secretary upon permit issuance. This may include the maintenance of freeboard levels of lagoons or holding ponds. Proper operation and maintenance may also include adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit.

3.4 Need to Halt or Reduce Activity not a Defense

It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

3.5 Inspection and Entry

The permittee shall allow the Secretary or EPA, upon the presentation of credentials and other documents as may be required by law, to:

1. Enter the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit;
2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
3. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and,
4. Sample or monitor at reasonable times, for the purpose of assuring permit compliance or as otherwise authorized by the South Dakota Water Pollution Control Act, any substances or parameters at any location.

3.6 Removed Substances

Collected screenings, grit, solids, sludges, or other pollutants removed in the course of treatment shall be disposed of in such a manner so as to prevent any pollutant from entering any waters of the state or creating a health hazard in accordance with applicable requirements of SDCL 34A-2, -6, and -11.

3.7 Emergency Releases and Bypasses

1. Emergency Releases and Anticipated Bypasses. Anticipated bypasses and releases causing violation of effluent limits are prohibited, unless the Secretary approves the anticipated bypass or release after considering its adverse effects and determines that it will meet the following conditions:
 - a. The bypass or release was unavoidable to prevent loss of life, threat to public health, personal injury, or severe property damage;
 - b. There were no feasible alternatives to the bypass or release, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods

of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgement to prevent a bypass or release which occurred during normal periods of equipment downtime or preventive maintenance; and,

- c. The permittee submitted notices as required under paragraph 3 of this section.
- 2. Anticipated Bypass Not Causing Violations. The permittee may allow anticipated bypasses to occur which do not cause effluent limit violations, but only if for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of paragraphs 1 and 3 of this section.
- 3. Notice of Bypass or Emergency Release:
 - a. Anticipated bypass or release. If the permittee knows in advance of the need for a bypass or release, it shall submit prior notice at least 10 days before the date of the bypass or release.
 - b. Unanticipated bypass or release. The permittee shall submit notice of an unanticipated bypass or release as required under Section 2.11.

3.8 Duty to Reapply

If the permittee wishes to continue an activity regulated by this permit after its expiration date, the permittee must apply for and obtain coverage under a new permit. The permit application must be submitted at least 180 days before the expiration date of this permit. Periodically during the term of this permit and at the time of reissuance, the permittee may be requested to reaffirm its eligibility to discharge under this permit.

3.9 Availability of Reports

Except for data determined to be confidential under ARSD §74:52:02:17, all reports prepared in accordance with the terms of this permit shall be available for public inspection at the office of SDDENR. Permit applications, permits, and effluent data shall not be considered confidential.

3.10 Property Rights

The Secretary's issuance of this permit, adoption of design criteria, and approval of plans and specifications, does not convey any property rights of any sort, any exclusive privileges, any authorization to damage, injure or use any private property, any authority to invade personal rights, any authority to violate federal, state or local laws or regulations, or any taking, condemnation or use of eminent domain against any property owned by third parties. The State does not warrant that the permittee's compliance with this permit, design criteria, approved plans and specifications, and operation under this permit, will not cause damage, injury or use of private property, an invasion of personal rights, or violation of federal, state or local laws or regulations. The permittee is solely and severably liable for all damage, injury or use of private property, invasion of personal rights, infringement of federal, state or local laws and regulations, or taking or condemnation of property owned by third parties, which may result from actions taken under the permit.

3.11 Severability

The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby.

3.12 Reopener Provision

This permit may be reopened and modified (following proper administrative procedures) to include the appropriate effluent limits (and compliance schedules, if necessary), or other appropriate requirements if one or more of the following events occurs:

1. Water Quality Standards: The water quality standards of the receiving waters applicable to this permit are modified in such a manner as to require different effluent limits than contained in this permit.
2. Water Quality Management Plan: A revision to the current water quality management plan is approved and adopted which calls for different effluent limits than contained in this permit.
3. Effluent Guidelines: Effluent limit guidelines are promulgated or revised for point sources covered by this permit;
4. Total Maximum Daily Load: Additional controls in the permit are necessary to implement a total maximum daily load approved by the Secretary and/or EPA.
5. Noncompliance: The discharger is a significant contributor of pollution to waters of the state, presents a health hazard, or is in noncompliance with the conditions of the permit; or
6. Other Changes: Other conditions or standards change so that the discharge no longer qualifies for this permit, such as the permittee being designated as a major discharger, changes in necessary influent or effluent pollutant monitoring, additional industrial pretreatment requirements become applicable to the permittee, or other items.

3.13 Permit Actions

This permit may be modified, revoked and reissued, or terminated for cause, including failure to comply with any provision of this permit or any condition imposed by the Secretary upon granting coverage under this permit. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.

4.0 PENALTIES FOR NONCOMPLIANCE

4.1 Penalties for Violations of Permit Conditions

Any person who violates a permit condition is in violation of the provisions of SDCL 34A-2-36, and is subject to penalties under SDCL 34A-2-75. In addition to a jail sentence authorized by SDCL 22-6-2, such violators are subject to a criminal fine not to exceed ten thousand dollars per day of violation. The violator is also subject to a civil penalty not to exceed ten thousand dollars per day of violation, or for damages to the environment of this state. Except as provided in Section 3.6, nothing in this permit shall be construed to relieve the permittee of the civil or criminal penalties for noncompliance.

4.2 Penalties for Tampering

Any person who falsifies, tampers with, or knowingly renders inaccurate, any monitoring device or method required to be maintained under this permit is in violation of the provisions of SDCL 34A-2-77, and is subject to penalties under SDCL 34A-2-75. In addition to a jail sentence authorized by SDCL 22-6-2, such violators are subject to a criminal fine not to exceed ten thousand dollars per day of violation. The violator is also subject to a civil penalty not to exceed ten thousand dollars per day of violation, or for damages to the environment of this state.

4.3 Penalties for Falsification of Reports

Any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or noncompliance, is in violation of the provisions of SDCL 34A-2-77, and is subject to penalties under SDCL 34A-2-75. In addition to a jail sentence authorized by SDCL 22-6-2, such violators are subject to a criminal fine not to exceed ten thousand dollars per day of violation. The violator is also subject to a civil penalty not to exceed ten thousand dollars per day of violation, or for damages to the environment of this state.

4.4 Oil and Hazardous Substance Liability

Nothing in this permit shall be construed to preclude SDDENR from taking any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under section 311 of the federal Clean Water Act.

DISCHARGE MONITORING SUMMARY FORM

This form shall be used to summarize effluent monitoring information for discharges under this permit.

Permit Name: International Paper Permit No.: SD0026867 Outfall Number: 001N

Address: _____

Facility Contact: _____ Phone: _____

Describe the events leading to the discharge, and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance (use attachment if insufficient space):

Time and Date Emergency and Noncompliance Reporting notice given to SDDENR: _____

Describe any adverse effects, such as fish kills, etc.: _____

Duration of discharge (include number of day, start and end dates and times): _____

Total flow of discharge, million gallons: _____

ANALYTICAL RESULTS

Parameter	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5
Date and time of sample					
Temperature, °C					
pH, s.u.					
Hardness, mg/L					
BOD ₅ , mg/L					
Total Organic Carbon, mg/L					
Total Suspended Solids, mg/L					
Nitrates, mg/L					
Total Petroleum Hydrocarbons, mg/L					
Total Recoverable Arsenic, µg/L					
Total Recoverable Chromium, µg/L					
Total Recoverable Copper, µg/L					
2,3,7,8 Tetrachlorodibenzo-P-Dioxin, µg/L					
Volatiles, Acid Compounds, Base/Neutral Compounds, and Pesticides listed in ARSD, § 74:52:02:41, µg/L	Submit actual results				

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name (print): _____ Title: _____

Signature: _____ Date: _____